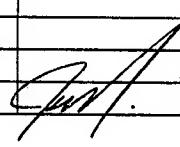


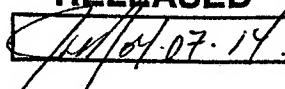
5/42

DART AEROSPACE LTD	Work Order:	24400
Description: Bushing	Part Number:	D2617-3
Dwg: D2617 Rev. B1 D2 05.10.03 05.10.03	Qty:	50 51
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	(H)	05.10.04	50
2	MC	Machine as per Folio FA437 and Dwg D2617 Material: 6061-T6 (QQ-A-225/8 or QQ-A-200/8 or WW-T-700/6) Ø0.375" tubing x 0.058" wall (M6061T6T0.375W.058) Identify as D2617-3			
3	QC2	Inspect parts as they come off the CNC machine	J.L.	05/10/26	51
4	QC8	Second check	J.L.	05/10/26	51
5	GA	Deburr break all unmarked sharp edges 0.005 to 0.010	DL	05/10/31	51
6	FP	Acid Etch and Alodine as per QSI 005 4.1	SAD	05/11/19	50
7	QC5	Inspect work to Step 3	CJL	05/11/24	51
8	ST	Identify and Stock	/	05/11/24	51
9	AC	Cost / part:	SAC	05.11.25	51
10	DC	Close W/O Inspect Level 21	(D)	05/11/25	51

Rev	Date	Change	Revised By	Approved
D	98.04.16	Re-Format	KB	
E	99.08.23	Re-format, added notes and inspection level	EC	
F	01.01.03	Re-format, made in-house	EC	
G	04.07.14	Reformat; added step 5	KJ/JLM	

RELEASED



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

 No

DQA:

Date: 08/14/25

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

DART AEROSPACE LTD	Work Order:	Z4400
Description: Bushing	Part Number:	D2617-3
Inspection Dwg: D2617	Rev: D1DZ	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<i>JNL</i>	Audited by:	<i>EJ</i>	Prototype Approval:	N/A
Date:	05/10/2016	Date:	05/10/2016	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.08.09	New Issue	KJ/JLM	JL

RELEASED

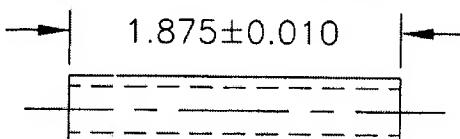
~~Chad 01-08-1~~

DART

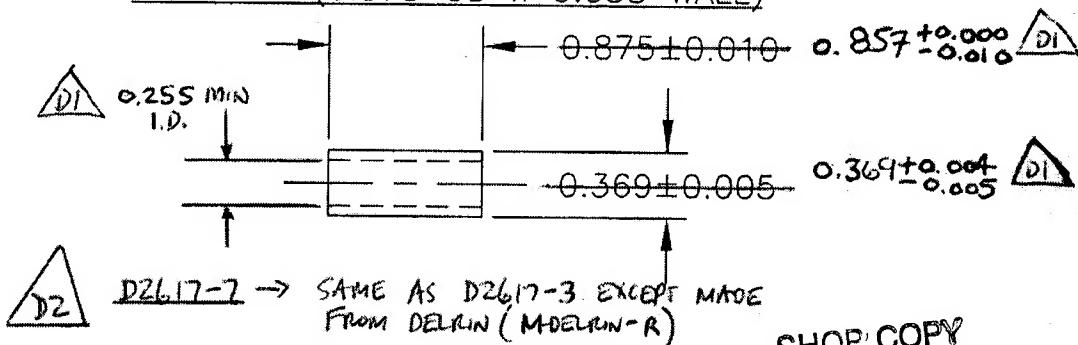


DESIGN	BW	DRAWN BY	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	#	APPROVED	#	DRAWING NO. D2617 REV. D SHEET 1 OF 1
DATE	01.07.04	TITLE	BUSHING	SCALE 1:1
D2 04.09.10 CP ADD D2617-7	A	96.10.08	NEW ISSUE	
	B	97.05.08	.875 WAS 1.125	
	C	97.06.04	0.369 DIA WAS 0.375	
	D	01.07.04	ADD MAT'L SPEC AND TOL./DIM. NOTE	
	DI	04.07.12	CORRECT TOLERANCE (NCR 779)	

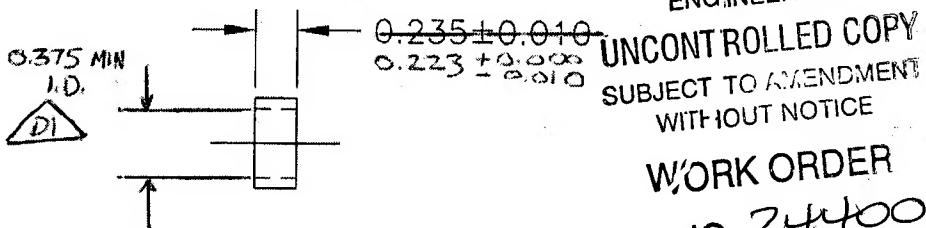
D2617-1 (0.375 OD x 0.058 WALL)



D2617-3 (0.375 OD x 0.058 WALL)



D2617-5 (0.500 OD x 0.058 WALL) RETURN TO ENGINEERING



RELEASED
01.07.05 CP

NOTES:

- 1) MATERIAL: 5052-H32 (QQ-A-225/7 OR WW-T-700/4)
OR 6061-T6 (QQ-A-225/8, QQ-A-200/8, OR WW-T-700/6)
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 3) FINISH: ACID ETCH, ALODINE PER QSI 005 4.1
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 03, 2005
11:23 am

Work Order No	:	0024400	Department Code:	
Project Name	:	D2617-3	Burden Flags	: NNNNNNNN
Project For	:	WK542	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D2617-3	Invoice Number	:
Description	:	Bushing	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	50	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	10-03-05	Est Mark Up	: 0.000%
Est Finish Date	:	10-20-05	Actual Mark Up	: 0.000%
Act Finish Date	:			
Drawings Reqd	:	No		
Ok for Approval	:			
Approval Rec'd	:			\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00